

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2012 - 2013
Payment Issue Date: 10/31/2012

	Gross Claim	Total
IMPERIAL COUNTY	\$4,279.57	\$4,279.57
INYO COUNTY	\$12,434.89	\$12,434.89
LAKE COUNTY	\$49,876.35	\$49,876.35
LASSEN COUNTY	\$1,257.20	\$1,257.20
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$3,122.96	\$3,122.96
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$54,299.25	\$54,299.25
Total	\$125,270.22	\$125,270.22